


2006
VT
Corporate Income Tax
Affiliation Schedule

For Tax Year ending _____, 20_____.
Month Year

REQUIRED to be submitted with VT Form CO-411

A. Principal Vermont Corporation	VT Business Account Number	Federal Employer Identification Number
Attn or c/o	VT Business Activity	
Street Address	Name of Contact Officer of Principal Vermont Corporation	
City, State, ZIP Code	Daytime Telephone Number	

This page must be completed in its entirety as part of the VT Form CO-411. This page identifies the principal Vermont business organization as defined in Reg. 1.5862(d)-10, other members of the Water's Edge Combined Group, as defined in Reg. 1.5862(d)-4 and those affiliates excluded from the group as non-unitary or qualified Overseas Business Organizations as defined by Reg. 1.5862(d) 4-6.

For Sections B, C, and D, in the "Nexus" column please indicate with an "X" those members that have nexus with VT.

B. Other members included in the Water's Edge Combined Group. Please check off those members who have nexus with VT.		
Name of Business Organization	FEIN	Nexus
1.		<input type="checkbox"/>
2.		<input type="checkbox"/>
3.		<input type="checkbox"/>
4.		<input type="checkbox"/>
5.		<input type="checkbox"/>
6.		<input type="checkbox"/>
7.		<input type="checkbox"/>
8.		<input type="checkbox"/>

C. Name and federal employer identification numbers of the domestic affiliated business organizations who are excluded from the VT Water's Edge Combined Group as non-unitary members. Please check off those members who have nexus in VT.		
Name of Business Organization	FEIN	Nexus
1.		<input type="checkbox"/>
2.		<input type="checkbox"/>
3.		<input type="checkbox"/>
4.		<input type="checkbox"/>
5.		<input type="checkbox"/>
6.		<input type="checkbox"/>
7.		<input type="checkbox"/>
8.		<input type="checkbox"/>

D. Name, location, and federal employer identification number, if applicable, of the affiliates excluded from the group as qualified Overseas Business Organizations, as defined by Reg. 1.5862(d)-5. Please check off those members who have nexus in VT.		
Name and Location of Business Organization	FEIN	Nexus
1.		<input type="checkbox"/>
2.		<input type="checkbox"/>
3.		<input type="checkbox"/>
4.		<input type="checkbox"/>
5.		<input type="checkbox"/>
6.		<input type="checkbox"/>
7.		<input type="checkbox"/>
8.		<input type="checkbox"/>

Attach additional sheets, if necessary